

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

General Administration Department – Stationery – Purchase of Stationery items for the use of GAD, Minister Peshies including C.M. Peshies for three months from M/s. Shri Sairam Enterprises, Hyderabad - Payment of Rs.42,677/- - Sanction Orders – Issued.

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**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

**G.O.RT.No. 754**

**Dated: 09.3.2015.**  
**Read the following:**

- 1) G.O.Ms.No.489 Finance (TFR.I) Department, Dt:08.12.2008.
- 2) G.O.Rt.No.112 G.A. (OP.III) Dept., Dt:01.7.2014.
- 3) Government Letter No.63/OP.III/A.2/2014-6, Dt:23.01.2015.
- 4) M/s. Shri Sairam Enterprises, Hyderabad, Invoice Bill No.003138, Dt:02.02.2015.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.42,677/- (Rupees Forty two thousand six hundred and seventy seven only) to M/s. Shri Sairam Enterprises, Hyderabad towards the payment to the cost of Stationery items supplied for the use of G.A.D., Minister Peshies including Chief Minister's Office for three months from January 2015 to March 2015.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Shri Sai Ram Enterprises, Current Account No.030204301980134, The Cosmos Co-op Bank Ltd., King Koti Branch, Hyderabad, IFSC Code:COSB0000030, PAN No.AATFS3313F.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVT., (POLL.)

To

M/s. Shri Sairam Enterprises, Hyderabad.  
The General Administration (Claims.C) Department  
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER.